

Settlement Sheet
Vermilion County
TCRLL - Carroll Township

Current Year Taxes Due	
Original Amount Due	\$106,373.79
+ Supplements	\$97.79
- Cancellations	\$128.34
- Abatements/Refunds	\$0.00
+ Mobile Home	\$92.92
+/- Road & Bridge Transfer	\$0.00
+ Misc. Adjustments	\$0.00
Adjusted Amount Due	\$106,436.16
+ Prior Year Real Estate Tax	\$0.00
+ Prior Year Mobile Home Tax	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
Total Amount Due	\$106,436.16

Current Year Taxes Paid	
Real Estate	\$70,238.94
Railroad	\$0.00
Mobile Home	\$22.57
Misc. Adjustments	\$0.00
Prior Year Real Estate	\$0.00
Prior Year Mobile Home	\$0.00
+ Prior Year Misc. Adjustments	\$0.00
- Abatements/Refunds	\$0.00
Total Collected	\$70,261.51
+ Hold Back	\$0.00
+ County Trustee	
+ Forfeited Tax	
Total	\$70,331.86

Distribution Summary

Tax Distribution Date	Amount
07/01/2021	\$69,558.89
Totals: 1 Distributions	\$69,558.89
Grand Totals: 1 Distributions	\$69,558.89

Fund Summary

Fund	Amount Collected	Previously Distributed	Current Distribution	Amount Available	Interest	PY Over Distrib
001 - CORPORATE	\$51,305.79	\$0.00	\$50,792.73	\$513.06	\$0.00	\$0.00
005 - I. M. R. F.	\$2,443.91	\$0.00	\$2,419.47	\$24.44	\$0.00	\$0.00
017 - CEMETERY	\$7,266.16	\$0.00	\$7,193.50	\$72.66	\$0.00	\$0.00
027 - AUDIT	\$528.79	\$0.00	\$523.50	\$5.29	\$0.00	\$0.00
034 - GENERAL ASSISTANCE	\$657.51	\$0.00	\$650.93	\$6.58	\$0.00	\$0.00
035 - TORT JUDGMENTS, LIABILITY INSURANCE	\$5,813.16	\$0.00	\$5,755.03	\$58.13	\$0.00	\$0.00
047 - SOCIAL SECURITY	\$2,246.19	\$0.00	\$2,223.73	\$22.46	\$0.00	\$0.00
Totals	\$70,261.51	\$0.00	\$69,558.89	\$702.62	\$0.00	\$0.00